

State of Arizona



Campaign Finance Report

AZ REPUBLICAN PARTY
Committee #: 1535

Treasurer: ADAMS, KIRK
3501 N 24th St, Phoenix, AZ 85016
Phone: (602) 957-7770
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2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 7, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$264,400.12
Total Cash Receipts this Reporting Period:	\$282,315.54
Total Cash Disbursements this Reporting Period:	\$478,239.32
Cash Balance at End of Reporting Period:	\$68,476.34

Report ID: 5803

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$215,600.00	\$0.00	\$215,600.00	\$1,069,193.50
Contributions from Political Committees	C3	\$65,685.74	\$0.00	\$65,685.74	\$589,720.41
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$9.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,029.80	\$0.00	\$1,029.80	\$11,366.13
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$8,539.07
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$282,315.54	\$0.00	\$282,315.54	\$1,678,828.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$478,239.32	\$0.00	\$478,239.32	\$1,495,363.69
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$518.05
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$128,705.08
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$478,239.32	\$0.00	\$478,239.32	\$1,626,086.82
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$478,239.32			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	VINCENT, ELIZABETH	10/19/2006	\$50.00	\$50.00
Address:	PO Box 10735, Phoenix, AZ 85064		Cash	
Name:	ANDERSON, RYAN	10/24/2006	\$50.00	\$50.00
Address:	11350 E Sahuaro Dr, Apt 116, Scottsdale, AZ 85259		Cash	
Occupation:	POLITICAL CONSULTANT			
Name:	DEMENNA, KEVIN	10/24/2006	\$3,000.00	\$5,000.00
Address:	2114 E San Juan Ave, Phoenix, AZ 85016		Cash	
Occupation:	POLITICAL CONSULTANT, DEMENNA & ASSOCIATES			
Name:	MCCLELLAND, SANDRA	10/24/2006	\$2,500.00	\$2,500.00
Address:	11237 E Elmhurst Dr, Chandler, AZ 85249		Cash	
Occupation:	PRESIDENT, SMARTSCHOOLSPLUS			
Name:	PETTA, SHEA	10/24/2006	\$2,500.00	\$2,500.00
Address:	3906 E Carson Rd, Phoenix, AZ 85042		Cash	
Occupation:	AUTOMOBILE BROKER, CENTENNIAL LEASING & SALES			
Name:	HENDRICKS, PAUL	10/25/2006	\$15,000.00	\$15,000.00
Address:	19002 N 21st Ave, Phoenix, AZ 85027		Cash	
Occupation:	ENVIRONMENTAL CONSULTANT, EUSI			
Name:	PARKER, GERALD	10/25/2006	\$50.00	\$50.00
Address:	5764 W Marconi Ave, Glendale, AZ 85306		Cash	
Occupation:	AUDITOR, US AGRICULTURE			
Name:	BRIGGS, WENDY	10/28/2006	\$1,000.00	\$1,000.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, STEPTOE & JOHNSON			
Name:	CHILDERS, DAVID	10/28/2006	\$500.00	\$500.00
Address:	7389 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
Occupation:	ATTORNEY, LOW & CHILDERS			
Name:	DEMENNA, KEVIN	10/28/2006	\$2,000.00	\$5,000.00
Address:	2114 E San Juan Ave, Phoenix, AZ 85016		Cash	
Occupation:	POLITICAL CONSULTANT, DEMENNA & ASSOCIATES			
Name:	FERGUSON, JOHN	10/28/2006	\$1,000.00	\$1,000.00
Address:	124 Clarendon Ave, Nashville, TN 37205		Cash	
Occupation:	PRESIDENT, CORRECTIONS CORPORATION OF AMERICA			
Name:	HALEY, MICHAEL	10/28/2006	\$200.00	\$200.00
Address:	PO Box 1022, Carefree, AZ 85377		Cash	
Occupation:	DOCTOR, SELF-EMPLOYED			
Name:	HUGHES, DONALD	10/28/2006	\$250.00	\$250.00
Address:	14022 N 12th Pl, Phoenix, AZ 85022		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HUPPENTHAL, JENNIFER	10/28/2006	\$250.00	\$250.00
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Name:	LINGO, IRVING	10/28/2006	\$500.00	\$500.00
Address:	55 Annandale, Nashville, TN 37215		Cash	
Occupation:	EXECUTIVE, CORRECTIONS CORPORATION OF AMERICA			
Name:	Low, J Michael	10/28/2006	\$500.00	\$500.00
Address:	5817 E Leith Ln, Scottsdale, AZ 85254		Cash	
Occupation:	attorney, Low & Childers			
Name:	NORTON, JAMES	10/28/2006	\$1,000.00	\$1,000.00
Address:	218 E Yearling Rd, Phoenix, AZ 85085		Cash	
Occupation:	PRINCIPAL, NORTON & ASSOCIATES			
Name:	OLIVA, CATHY	10/28/2006	\$5,000.00	\$5,000.00
Address:	5242 E. WHISPERING WIND DR., GLENDALE, AZ 85310		Cash	
Name:	PETERS, KAREN	10/28/2006	\$1,000.00	\$1,000.00
Address:	7225 N Central Ave, Phoenix, AZ 85020		Cash	
Name:	PUBLIC POLICY PARTNERS	10/28/2006	\$500.00	\$500.00
Address:	917 W McDowell Rd, , Phoenix, AZ 85007		Cash	
Name:	PURYEAR, GUSTAVUS	10/28/2006	\$500.00	\$500.00
Address:	2433 Bear Rd, Nashville, TN 37215		Cash	
Name:	REAGAN, DONNA	10/28/2006	\$250.00	\$250.00
Address:	1100 N. 130TH PL., SCOTTSDALE, AZ 85259		Cash	
Occupation:	RETIRED, RETIRED			
Name:	SALCITO-BROTZ, KRISTEN	10/28/2006	\$500.00	\$500.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	MANAGER, SALCITO CUSTOM HOMES, LTD			
Name:	SANDQUIST, JEFFREY	10/28/2006	\$500.00	\$500.00
Address:	17870 N 95th St, Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, STEPTOE & JOHNSON			
Name:	SEITER, RICHARD	10/28/2006	\$500.00	\$500.00
Address:	237 Burlington Pl, Nashville, TN 37215		Cash	
Name:	SIMMS, JERRY	10/28/2006	\$2,000.00	\$2,000.00
Address:	42 Biltmore Est, Phoenix, AZ 85016		Cash	
Occupation:	INVESTOR, SELF-EMPLOYED			
Name:	SIMMS, RONALD A	10/28/2006	\$2,000.00	\$2,000.00
Address:	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
Occupation:	REAL ESTATE DEVELOPER, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	STRICKLER, GARY	10/28/2006	\$500.00	\$500.00
Address:	PO Box 10002, Scottsdale, AZ 85271		Cash	
Occupation:	MANAGER, SRP			
Name:	WOODS, TOM	10/31/2006	\$100.00	\$100.00
Address:	2390 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Occupation:	REAL ESTATE BROKER, COLLIERS INTERNATIONAL			
Name:	CAVAN, DAVE	11/02/2006	\$40,000.00	\$180,000.00
Address:	10801 E Happy Valley Rd, Lot 12, Scottsdale, AZ 85255		Cash	
Occupation:	OWNER, CAVAN MANAGEMENT SERVICES			
Name:	CLICK, JIM, JR	11/02/2006	\$50,000.00	\$132,500.00
Address:	14 Auto Center Dr, Irvine, CA 92618		Cash	
Occupation:	OWNER, CLICK AUTOMOTIVE			
Name:	DEGREEN, KEITH	11/02/2006	\$5,000.00	\$5,100.00
Address:	6211 E Jenan Dr, Scottsdale, AZ 85254		Cash	
Occupation:	PRINCIPAL, DEGREEN FINANCIAL			
Name:	EDSON, BRADLEY	11/02/2006	\$25,000.00	\$75,000.00
Address:	2625 N 24th St, Unit 18, Mesa, AZ 85213		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Name:	EDSON, BRET	11/02/2006	\$25,000.00	\$75,000.00
Address:	6428 E Horseshoe Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	PRESIDENT, EDSON ELECTRIC SUPPLY INC			
Name:	STROBECK, KEN	11/02/2006	\$500.00	\$500.00
Address:	4644 N 22nd St, Apt 2050, Phoenix, AZ 85016		Cash	
Occupation:	EXECUTIVE DIRECTOR, LEAGUE OF AZ CITIES & TOWNS			
Name:	MARDIAN, SUSAN	11/03/2006	\$10,000.00	\$15,000.00
Address:	4132 S Rainbow Blvd, PMB 324, Las Vegas, NV 89103		Cash	
Name:	THOMAS, TRACY	11/03/2006	\$1,000.00	\$1,000.00
Address:	4521 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	RETIRED, RETIRED			
Name:	HEYWOOD, DONELL	11/06/2006	\$5,000.00	\$5,000.00
Address:	4713 E Grove Cir, Mesa, AZ 85206		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	KRUGER, BILL	11/10/2006	\$300.00	\$300.00
Address:	17416 N 14th Ave, Phoenix, AZ 85023		Cash	
Name:	DEGREEN, KEITH	11/16/2006	\$100.00	\$5,100.00
Address:	6211 E Jenan Dr, Scottsdale, AZ 85254		Cash	
Occupation:	PRINCIPAL, DEGREEN FINANCIAL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMITH, PATRICK	11/21/2006	\$10,000.00	\$10,000.00
Address:	4724 E White Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	CEO, TASER			
Total of Individual Contributions			\$215,600.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$215,600.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	AHWATUKEE REPUBLICAN WOMEN	10/19/2006	\$100.00	\$100.00
Address:	1144 E Thunderhill Pl, , Phoenix, AZ 85044		Cash	
Name:	200602740 - CAMPAIGN FOR ARIZONA FARMERS & RANCHERS AGAINST I-07-2006	10/19/2006	\$10,000.00	\$10,000.00
Address:	PO Box 1392, Phoenix, AZ 85001		Cash	
Name:	LD 19 AZ REPUBLICAN PARTY	10/19/2006	\$100.00	\$100.00
Address:	PO Box 31060, Mesa, AZ 85275		Cash	
Name:	200602711 - PROTECT MARRIAGE ARIZONA C-02-2006	10/19/2006	\$10,000.00	\$20,000.00
Address:	PO Box 3025, Tempe, AZ 85280		Cash	
Memo:	Data			
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	10/19/2006	\$2,500.00	\$7,500.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Name:	SEMPRA ENERGY EMPLOYEES POLITICAL ACTION COMMITTEE	10/19/2006	\$4,000.00	\$4,000.00
Address:	101 Ash St, San Diego, CA 92101		Cash	
Name:	AZ MORTGAGE LENDERS ASSOCIATION PAC	10/24/2006	\$2,000.00	\$2,000.00
Address:	6517 E Everett Dr, Scottsdale, AZ 85254		Cash	
Name:	COMMITTEE TO ELECT RICHARD MORRISON	10/24/2006	\$200.00	\$200.00
Address:	720 W Elliot Rd, , Gilbert, AZ 85233		Cash	
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	10/24/2006	\$2,000.00	\$7,500.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Name:	SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)	10/24/2006	\$3,000.00	\$3,000.00
Address:	FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709		Cash	
Name:	AZ HOSPITAL AND HEALTHCARE ASSN PAC	10/25/2006	\$250.00	\$750.00
Address:	2901 N Central Ave, Ste 900, Phoenix, AZ 85012		Cash	
Name:	200693378 - LEN MUNSIL FOR GOVERNOR	10/25/2006	\$200.00	\$2,800.79
Address:	8960 E Raintree Dr, Ste 200, Scottsdale, AZ 85260		Cash	
Memo:	Phone bank usage			
Name:	200693378 - LEN MUNSIL FOR GOVERNOR	10/25/2006	\$281.67	\$2,800.79
Address:	8960 E Raintree Dr, Ste 200, Scottsdale, AZ 85260		Cash	
Memo:	Rent Oct. 25 - Nov. 7th			
Name:	200693307 - MONTGOMERY FOR ATTORNEY GENERAL	10/25/2006	\$200.00	\$200.00
Address:	1786 E Tyson St, Gilbert, AZ 85295		Cash	
Memo:	Voter Information			
Name:	AZ ROCK PRODUCTS ASSN PAC	10/26/2006	\$750.00	\$750.00
Address:	916 W Adams St, Phoenix, AZ 85007		Cash	
Name:	AZ SOCIETY OF CPAS PAC	10/26/2006	\$2,500.00	\$3,500.00
Address:	2120 N Central Ave, Ste 100, Phoenix, AZ 85004		Cash	
Name:	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	10/28/2006	\$750.00	\$3,850.00
Address:	3611 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA CHAPTER OF NAIOP, INC AZPAC	10/28/2006	\$1,000.00	\$4,000.00
Address:	1702 E Highland Ave, Ste 311, Phoenix, AZ 85016		Cash	
Name:	FOOD INDUSTRY POLITICAL ACTION COMMITTEE	10/28/2006	\$1,000.00	\$2,000.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Name:	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	10/28/2006	\$1,250.00	\$4,000.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Name:	1222 - TRANSPORTATION ASSN (LEGISLATIVE AND EDUCATIONAL PAC)	10/28/2006	\$500.00	\$1,100.00
Address:	2111 W McDowell Rd, Phoenix, AZ 85009		Cash	
Name:	COMMITTEE TO ELECT JAKE FLAKE 2006	10/31/2006	\$1,000.00	\$1,025.00
Address:	490 W Fish Ln, Snowflake, AZ 85937		Cash	
Name:	SOUTHWEST AMBULANCE EMS EMPLOYEE PAC	10/31/2006	\$2,000.00	\$3,500.00
Address:	222 E Main St, Mesa, AZ 85201		Cash	
Name:	1077 - AG PAC OF THE ARIZONA FARM BUREAU FEDERATION	11/02/2006	\$150.00	\$150.00
Address:	PO Box 9000, Higley, AZ 85236		Cash	
Name:	1038 - AZ COTTON GROWERS ASSN PAC	11/02/2006	\$150.00	\$1,150.00
Address:	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	
Name:	1039 - AZ DAIRYMEN PAC (ADPAC)	11/02/2006	\$2,500.00	\$5,000.00
Address:	PO Box 26877, Tempe, AZ 85285		Cash	
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	11/02/2006	\$500.00	\$2,000.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Name:	FOOD INDUSTRY POLITICAL ACTION COMMITTEE	11/02/2006	\$1,000.00	\$2,000.00
Address:	120 E Pierce St, Phoenix, AZ 85004		Cash	
Name:	SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)	11/02/2006	\$500.00	\$500.00
Address:	1929 Allen Pkwy, Houston, TX 77019		Cash	
Name:	COMMITTEE TO ELECT ROBERT BLENDU 2006	11/03/2006	\$100.00	\$100.00
Address:	12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	
Name:	RAYTHEON AZ ACTIVE CITIZENSHIP FUND (FORMERLY HUGHES AZ)	11/03/2006	\$2,500.00	\$2,500.00
Address:	520 S Grand Ave, Ste 700, Los Angeles, CA 90071		Cash	
Name:	200202475 - AMERICAN FAMILY INSURANCE ARIZONA POLITICAL ACTION COMMITTEE	11/09/2006	\$10,000.00	\$10,000.00
Address:	6000 American Pkwy, Madison, WI 53783		Cash	
Name:	MARICOPA COUNTY REPUBLICAN COMMITTEE	11/10/2006	\$100.00	\$100.00
Address:	15440 N 35th Ave, Ste 4, Phoenix, AZ 85053		Cash	
Name:	200693270 - TOMHORNE2006.COM	11/10/2006	\$144.46	\$144.46
Address:	2824 E Mission Ln, Phoenix, AZ 85028		Cash	
Memo:	Plane Trip 11/6/2006			
Name:	200693378 - LEN MUNSIL FOR GOVERNOR	11/14/2006	\$50.00	\$2,800.79
Address:	8960 E Raintree Dr, Ste 200, Scottsdale, AZ 85260		Cash	
Memo:	Bin for Recycling			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200693296 - JAN BREWER SECRETARY OF STATE 2006	11/16/2006	\$190.49	\$190.49
Address:	6835 W Union Hills Dr, Glendale, AZ 85308		Cash	
Memo:	Plane Trip 11/6/2006			
Name:	ALTRIA GROUP, INC POLITICAL ACTION COMMITTEE (AZ)	11/20/2006	\$1,000.00	\$2,000.00
Address:	101 Constitution Ave NW, Ste 400W, Washington, DC 20001		Cash	
Name:	200693378 - LEN MUNSIL FOR GOVERNOR	11/20/2006	\$1,219.12	\$2,800.79
Address:	8960 E Raintree Dr, Ste 200, Scottsdale, AZ 85260		Cash	
Memo:	Plane Trip 11/6/2006			
Total of Contributions from Committees			\$65,685.74	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$65,685.74	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ADOBE BASIN PRINTING	10/20/2006	\$6,224.00	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			
Name:	ADOBE BASIN PRINTING	10/20/2006	\$6,224.00	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			
Name:	ADOBE BASIN PRINTING	10/20/2006	\$6,224.00	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			
Name:	PUBLIC OPINION STRATEGIES, LLC	10/20/2006	\$600.00	\$18,600.00
Address:	277 S Washington St, , Alexandria, VA 22314		Cash	
Memo:	Consulting			
Name:	GLENN HAMER	10/24/2006	\$211.65	\$4,399.17
Address:	13370 N 91st St, , Scottsdale, AZ 85260		Cash	
Memo:	Reimbursement - Mileage & Meals			
Name:	KRESS, LUCINA	10/24/2006	\$238.73	\$238.73
Address:	914 LAGUNA DR., TEMPE, AZ 85282		Cash	
Memo:	Research			
Name:	MARISSA PUGMIRE	10/24/2006	\$385.43	\$385.43
Address:	26316 S 116th St, , Chandler, AZ 85249		Cash	
Memo:	Pizza			
Name:	CHAMPION TROPHY	10/26/2006	\$87.82	\$3,906.80
Address:	4502 N 16th St, , Phoenix, AZ 85016		Cash	
Memo:	Award			
Name:	ARIZONANS FOR RESPONSIBLE PUBLIC POLICY	10/27/2006	\$100,000.00	\$160,000.00
Address:	7575 E Indian Bend Rd, Ste 1046, Scottsdale, AZ 85250		Cash	
Memo:	Contribution			
Name:	COLEMAN DAHM & ASSOCIATES	10/27/2006	\$6,348.89	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/27/2006	\$6,348.89	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/27/2006	\$5,989.28	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	SNELL & WILMER LLP	10/27/2006	\$8,025.80	\$26,822.80
Address:	1 Arizona Ctr, , Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2006	\$4,895.00	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2006	\$5,704.00	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2006	\$3,680.00	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2006	\$5,582.00	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2006	\$1,989.21	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Consulting			
Name:	COLEMAN DAHM & ASSOCIATES	10/28/2006	\$4,064.00	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	ARIZONA HOUSE OF REPRESENTATIVES	10/30/2006	\$5.00	\$5.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	Research			
Name:	ARIZONANS FOR RESPONSIBLE PUBLIC POLICY	10/30/2006	\$25,000.00	\$160,000.00
Address:	7575 E Indian Bend Rd, Ste 1046, Scottsdale, AZ 85250		Cash	
Memo:	Contribution			
Name:	SUMMIT CONSULTING GROUP, LLC	10/30/2006	\$1,000.00	\$1,750.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Memo:	Consulting			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2006	\$6,284.87	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2006	\$1,812.42	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Consulting			
Name:	COLEMAN DAHM & ASSOCIATES	10/31/2006	\$5,802.98	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	ADOBE BASIN PRINTING	11/01/2006	\$4,570.76	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONANS FOR RESPONSIBLE PUBLIC POLICY	11/01/2006	\$5,000.00	\$160,000.00
Address:	7575 E Indian Bend Rd, Ste 1046, Scottsdale, AZ 85250		Cash	
Memo:	Contribution			
Name:	COLEMAN DAHM & ASSOCIATES	11/01/2006	\$1,310.63	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	11/01/2006	\$7,489.98	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	11/01/2006	\$8,720.85	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail			
Name:	COLEMAN DAHM & ASSOCIATES	11/02/2006	\$430.52	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Slate Mail Graphic			
Name:	SECURE ARIZONA	11/02/2006	\$80,000.00	\$440,000.00
Address:	6250 E Cortez Dr, , Scottsdale, AZ 85254		Cash	
Memo:	Contribution			
Name:	ARIZONANS FOR RESPONSIBLE PUBLIC POLICY	11/03/2006	\$25,000.00	\$160,000.00
Address:	7575 E Indian Bend Rd, Ste 1046, Scottsdale, AZ 85250		Cash	
Memo:	Contribution			
Name:	SECURE ARIZONA	11/03/2006	\$60,000.00	\$440,000.00
Address:	6250 E Cortez Dr, , Scottsdale, AZ 85254		Cash	
Memo:	Contribution			
Name:	ARIZONANS FOR RESPONSIBLE PUBLIC POLICY	11/06/2006	\$5,000.00	\$160,000.00
Address:	7575 E Indian Bend Rd, Ste 1046, Scottsdale, AZ 85250		Cash	
Memo:	Contribution			
Name:	ADOBE BASIN PRINTING	11/07/2006	\$2,082.49	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			
Name:	ADOBE BASIN PRINTING	11/07/2006	\$4,130.48	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			
Name:	ADOBE BASIN PRINTING	11/07/2006	\$4,130.48	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			
Name:	ADOBE BASIN PRINTING	11/07/2006	\$2,082.49	\$35,668.70
Address:	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
Memo:	Slate Mail			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BPGRAPHICS	11/10/2006	\$1,008.45	\$13,458.45
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Memo:	Collateral			
Name:	SUMMIT CONSULTING GROUP, LLC	11/10/2006	\$750.00	\$1,750.00
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Memo:	Consulting			
Name:	THE SUMMIT CONSULTING GROUP, INC.	11/10/2006	\$750.00	\$4,591.28
Address:	537 E Osborn Rd, , Phoenix, AZ 85016		Cash	
Memo:	Consulting			
Name:	JAMES ASHLEY	11/16/2006	\$182.27	\$182.27
Address:	10816 N 35th St, , Phoenix, AZ 85028		Cash	
Memo:	Storage Unit			
Name:	SCOTTSDALE PLAZA RESORT	11/16/2006	\$11,746.09	\$11,746.09
Address:	7200 N Scottsdale Rd, , Scottsdale, AZ 85253		Cash	
Memo:	Roast			
Name:	SNELL & WILMER LLP	11/16/2006	\$16,538.40	\$26,822.80
Address:	1 Arizona Ctr, , Phoenix, AZ 85004		Cash	
Memo:	Legal Fees			
Name:	THE VBP GROUP	11/16/2006	\$5,000.00	\$5,000.00
Address:	18 MOUNTAIN SHADOWS EAST, 5635 EAST LINCOLN DRIVE, PARADISE VALLEY, AZ 85253		Cash	
Memo:	Consulting			
Name:	COLEMAN DAHM & ASSOCIATES	11/20/2006	\$569.58	\$152,681.21
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Memo:	Consulting			
Name:	RICHARD SALES	11/20/2006	\$1,000.00	\$1,101.02
Address:	414 W Remington Dr, , Chandler, AZ 85248		Cash	
Memo:	Video Presentation			
Name:	FLS CONNECT	11/21/2006	\$18,017.88	\$18,017.88
Address:	2401 W Behrend Dr, Ste 7, Phoenix, AZ 85027		Cash	
Memo:	Phone Vendor			
Total of Operating Expenses			\$478,239.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$478,239.32	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>STATE OF ARIZONA</div> </div> <div> <div>Address:</div> <div>1700 W Washington St, , Phoenix, AZ 85007</div> </div> <div> <div>Memo:</div> <div>Tax Check Off</div> </div>	10/25/2006	<div>\$843.00</div> <div>Cash</div>	\$843.00
<div> <div>Name:</div> <div>STATE OF ARIZONA</div> </div> <div> <div>Address:</div> <div>1700 W Washington St, Fl 1, Phoenix, AZ 85007</div> </div> <div> <div>Memo:</div> <div>Tax Check Off</div> </div>	11/14/2006	<div>\$186.80</div> <div>Cash</div>	\$10,523.13
Total of Other Receipts, Interest & Dividends		\$1,029.80	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$1,029.80	

